

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION

In Re: §
Timothy Donald Eyman § Case No. 18-14536
Debtor §

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 11/28/2018. The case was converted to one under Chapter 7 on 12/17/2021. The undersigned trustee was appointed on 12/17/2021.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 927,891.90

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	570,868.88
Bank service fees	5,670.17
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 351,352.85

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/25/2022 and the deadline for filing governmental claims was 05/28/2019. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$49,644.60. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$31,909.09 as interim compensation and now requests a sum of \$17,735.51, for a total compensation of \$49,644.60². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$32.62, and now requests reimbursement for expenses of \$30.03, for total expenses of \$62.65².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/28/2023 By: /s/Virginia Andrews Burdette
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Case No: 18-14536 MLB Judge: Marc Barreca Trustee Name: Virginia Andrews Burdette
Case Name: Timothy Donald Eyman Date Filed (f) or Converted (c): 12/17/2021 (c)
341(a) Meeting Date: 01/25/2022
For Period Ending: 09/28/2023 Claims Bar Date: 03/25/2022

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 11913 59Th Ave W Mukilteo Wa 98275-0000 Snohomish	950,000.00	390,835.60		906,484.00	FA
2. 2013 Ford Explorer Primarily Driven By Debtor	2,000.00	0.00		0.00	FA
3. 2013 Mercedes C300 Non-Filing Spouse, Registered In Her Name Only	6,000.00	6,000.00	OA	0.00	FA
4. 2012 Chrysler Touring 200 Son's Car. Gift Post-Confirmation In 2020.	2,000.00	2,000.00	OA	0.00	FA
5. All Household Goods, Furnishings, Appliances, Of The Family. Mostly Still At Home In Mukilteo. Some At Current Residence (Lq Apartment)	6,785.00	285.00	OA	0.00	FA
6. Musical Instruments - Piano And Trombone	70.00	70.00	OA	0.00	FA
7. Iphone (Debtor)	300.00	0.00		0.00	FA
8. Books, Knick Knacks, And Other Keepsakes	45.00	0.00	OA	0.00	FA
9. Clothing And Accessories	900.00	0.00	OA	0.00	FA
10. Jewelry, Including Wedding Rings Of Debtor And Non-Debtor Spouse	700.00	0.00	OA	0.00	FA
11. Cats And Pet-Related Items	20.00	20.00		0.00	FA
12. Cash	27.00	27.00		0.00	FA
13. Bank Of America Amounts In 4 Accounts Listed In Declaration. Represents Gifts All Post-Petition.	10,618.00	10,618.00		20,764.17	FA
14. Tim Eyman, Watchdog For Taxpayers, Llc Closed In December 2018 100% Ownership	0.00	0.00		0.00	FA
15. IRA Pershing - Debtor	192,064.00	0.00		0.00	FA
16. IRA Pershing - Non-Debtor Spouse	92,414.00	0.00		0.00	FA
17. Carol Williams-Rental Security Deposit	3,500.00	500.00		0.00	FA
18. Personal Loan To Permanent Offense	411,000.00	411,000.00	OA	0.00	FA
19. Home Office Furniture And Supplies	70.00	0.00	OA	0.00	FA

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ASSET CASES**

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20. Current Computer	200.00	0.00		0.00	FA
21. Computer Monitor	20.00	0.00		0.00	FA
22. Copier	75.00	0.00		0.00	FA
23. Electronic equipment and accessories	3,050.00	20.00		0.00	FA
24. Void-Former Ch. 11 Asset (u)	0.00	N/A		0.00	FA
25. Void-Former Ch. 11 Asset (u)	0.00	N/A		0.00	FA
26. Void-Former ch. 11 Asset (u)	0.00	N/A		0.00	FA
27. Void-Former Ch. 11 Asset (u)	0.00	N/A		0.00	FA
28. Old Computer and Fax Machine	40.00	0.00		0.00	FA
29. Coats	350.00	0.00	OA	0.00	FA
30. Shoes	50.00	0.00	OA	0.00	FA
31. PayPal Account credit balance (u)	643.73	643.73		643.73	FA
32. possible interest in website "URL" permanentoffense.com (u)	Unknown	0.00	OA	0.00	FA
33. Political Donor List maintained by Debtor (u)	Unknown	0.00	OA	0.00	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$1,682,941.73	\$822,019.33	\$927,891.90	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

5.2.23 G.C. preparing motion to abandon all assets of the estate that are not the funds on deposit in the estate's bank account
8.9.22 G.C. letter to Permanent Offense
9.13.22 re: turnover settlement of bank accounts-Dtr to provide original title to Ford Explorer and signed/notarized Title Application for Trustee to sign
5.25.22 Obj to Exemptions in Bank Accounts
2.16.22 State of Washington objected to exemptions on homestead, bank accounts/security deposits, IRA and vehicles
2.12.22 Order authorizing employment of realtor- Krismer
2.3.21 Kary Krismer to possibly determine current market value of Mukilteo property

Exhibit A

Exhibit A

- RE PROP # 1 -- did not aquire within 1,215 days of filing
Post conversion schedules exempt 100% of fair market value, up to any applicable statutory limit; claiming homestead exemption of more than \$160,375
2/7/22 Obj to exemptions filed-disallowing or fixing at \$125k
Summary Judgment: 80% interest is community property; 20% Karen Eyman can claim sepearte interest (\$250k based on Kary's valuation)
Kary Krismer Valuation =\$1,250,000.00
Motion for Settlement/abandonment/sale to Karen Williams for \$906,484.00. Order Entered 8/5/22 Dkt. 483
- RE PROP # 2 -- Collateral on Turnover plan (payments of \$900 month x12months + \$10,607.90 balloon payment due by 9/15/23) re: assets # 13 4 BOA accounts & 31 paypal accounts
VIN: 1FM5K8F82DGA50807
- RE PROP # 5 -- Exemption of \$285 claimed under W.R.C. (1)(d)(ii) denied _472
- RE PROP # 13 -- Turnover settlement: (beginning 9/15/22 payments of \$900 month x12months + \$10,607.90 balloon payment due by 9/1/23) re: assets # 13 4 BOA accounts & 31 paypal accounts

Declaration lists: Bank of America Accounts: 0371=\$3,910.70, 7436 =\$1,459.01, 7465 =\$5,134.21 and 2926 =\$114.74

Original scheules list: Bank of America: Joint Checking =\$198,340.97, Joint Savings =\$3,675.47, Joint Savings =\$0.22, Heritage Bank Checking-legal fund =\$0.00, Heritage Bank Checking =\$54,887.37, Key Bank Checking -Legal Fund = \$0.00, and Key Bank Checking = \$104,746.61
472_Order Entered-Exemption denied
- RE PROP # 17 -- 472_Exemption Awarded \$3,000
- RE PROP # 18 -- Originally listed as Personal Loan to VOTERS WANT MORE CHOICES-30TABS.com-GIVETHEMNOTHING.COM \$500,000.00
personal loan to PAC registeres as Permanent Offense
Demand letter 8/9/22
522_Order Abandon
- RE PROP # 23 -- Listed on original schedules: 5 TVs \$800, VCR \$20, Laptop Computer \$50, Xbox \$30, iPhone XS (Debtor) \$800, iPhone 7 (Spouse) \$200, iPhone 7 (Daughter) \$200, iPhone XS (Son) \$800, iPhone 6 (Son) \$150.
- RE PROP # 24 -- retainer
- RE PROP # 25 -- retainer
- RE PROP # 26 -- retainer
- RE PROP # 27 -- P.I. Claim
- RE PROP # 28 -- Listed on Original Schedules \$20.00 each
- RE PROP # 29 -- Listed on Original Schedules
- RE PROP # 30 -- Listed on Original Schedules
- RE PROP # 31 -- listed in supplement to declaration-post conversion schedules_430

Turnover settlement: (beginning 9/15/22 payments of \$900 month x12months + \$10,607.90 balloon payment due by 9/15/23) re: assets # 13 4 BOA accounts & 31 paypal accounts
- RE PROP # 32 -- 522_Order Abandon
- RE PROP # 33 -- 522_Order Abandon

Initial Projected Date of Final Report (TFR): 12/21/2022

Current Projected Date of Final Report (TFR): 07/01/2023

Exhibit A

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-14536
Case Name: Timothy Donald Eyman

Trustee Name: Virginia Andrews Burdette
Bank Name: Axos Bank
Account Number/CD#: XXXXXX1271
Checking

Exhibit B

Taxpayer ID No: XX-XXX2810
For Period Ending: 09/28/2023

Blanket Bond (per case limit): \$65,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/28/22		Law Office Wanda Nuxoll	sale of real property		\$889,693.58		\$889,693.58
			Gross Receipts \$906,484.00				
		PS Wanda Reif Nuxoll	title and escrow charges (\$1,550.00)	2500-000			
		Snohomish County	Excise tax (\$15,240.42)	2820-000			
	1		11913 59Th Ave W Mukilteo Wa 98275-0000 Snohomish	1110-000			
08/28/22	1	Law Office of Wanda Nuxoll	sale proceeds settlement/sale of residence	1110-000	\$906,484.00		\$1,796,177.58
08/28/22	1	Law Office of Wanda Nuxoll	sale proceeds Reversal duplicate	1110-000	(\$906,484.00)		\$889,693.58
09/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$63.38	\$889,630.20
09/19/22	13	Timothy Eyman	settlement VB on vacation prior week	1129-000	\$900.00		\$890,530.20
09/22/22		Tim Eyman	settlement		\$20,507.90		\$911,038.10
			Gross Receipts \$20,507.90				
	13		Bank Of America Amounts In 4 Accounts Listed In Declaration. Represents Gifts All Post- Petition.	\$19,864.17 1129-000			
	31		PayPal Account credit balance \$643.73	1229-000			
09/23/22	2001	Thomas Linde Schweet Linde & Coulson 575 S Michigan St Seattle, WA 98108	Distribution Per court order docket 490			\$170,999.94	\$740,038.16
		Thomas Linde	(\$163,727.50)	3210-000			
		Thomas Linde	(\$7,272.44)	3220-000			

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For Period Ending: 09/28/2023

Blanket Bond (per case limit): \$65,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/03/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$936.27	\$739,101.89
11/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$816.12	\$738,285.77
12/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$788.85	\$737,496.92
01/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$814.28	\$736,682.64
01/24/23	2003	Thomas Linde Schweet Linde & Coulson 575 S Michigan St Seattle, WA 98108	Distribution Reversal incorrect amount			(\$13,220.50)	\$749,903.14
		Thomas Linde	\$13,195.00	3210-000			
		Thomas Linde	\$25.50	3220-000			
01/24/23	2002	VIRGINIA A BURDETTE VIRGINIA ANDREWS BURDETTE, TRUSTEE P.O. BOX 16600 SEATTLE, WA 98116	Distribution			\$32,158.67	\$717,744.47
		VIRGINIA A BURDETTE	(\$31,909.09)	2100-000			
		VIRGINIA A BURDETTE	(\$249.58)	2200-000			
01/24/23	2003	Thomas Linde Schweet Linde & Coulson 575 S Michigan St Seattle, WA 98108	Distribution			\$13,220.50	\$704,523.97
		Thomas Linde	(\$13,195.00)	3210-000			
		Thomas Linde	(\$25.50)	3220-000			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-14536
Case Name: Timothy Donald Eyman

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Account Number/CD#: XXXXXX1271
Checking

Exhibit B

Taxpayer ID No: XX-XXX2810
For Period Ending: 09/28/2023

Blanket Bond (per case limit): \$65,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/24/23	2004	Richard N. Ginnis, CPA POB 30081 Seattle, WA 98113	Distribution			\$1,148.00	\$703,375.97
		Richard N. Ginnis, CPA	(\$7.00)	3420-000			
		Richard N. Ginnis, CPA	(\$1,141.00)	3410-000			
01/24/23	2005	GOODSTEIN LAW GROUP PLLC 501 S G STREET TACOMA, WA 98405	Distribution 1.23.23 order	6700-000		\$328,114.00	\$375,261.97
01/24/23	2006	Larry B. Feinstein Attorney at Law 12819 SE 38th St., PMB #40 Bellevue, WA 98006	Distribution 1.23.23 order	6700-000		\$8,112.50	\$367,149.47
01/24/23	2007	UNITED STATES TRUSTEE 700 Stewart St Ste 5103 Seattle, WA 98101	Distribution 1.23.23 Order	2950-000		\$249.58	\$366,899.89
01/24/23	2008	Thomas Linde Schweet Linde & Coulson 575 S Michigan St Seattle, WA 98108	Distribution			\$13,221.00	\$353,678.89
		Thomas Linde	(\$13,195.50)	3210-000			
		Thomas Linde	(\$25.50)	3220-000			
02/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$745.48	\$352,933.41
03/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$352.09	\$352,581.32
04/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$389.29	\$352,192.03
04/10/23	2009	International Sureties LTD 701 Poydras Street Suite 420 New Orleans, LA 70139	Payment of 2023 Bond	2300-000		\$291.73	\$351,900.30

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-14536
Case Name: Timothy Donald Eyman

Trustee Name: Virginia Andrews Burdette
Bank Name: Axos Bank
Account Number/CD#: XXXXXX1271
Checking

Exhibit B

Taxpayer ID No: XX-XXX2810
For Period Ending: 09/28/2023

Blanket Bond (per case limit): \$65,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$376.29	\$351,524.01
06/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$388.12	\$351,135.89
08/30/23		Virginia Burdette	Distribution over payment of interim fees	2200-000		(\$216.96)	\$351,352.85

COLUMN TOTALS	\$911,101.48	\$559,748.63
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$911,101.48	\$559,748.63
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$911,101.48	\$559,748.63

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1271 - Checking	\$911,101.48	\$559,748.63	\$351,352.85
	\$911,101.48	\$559,748.63	\$351,352.85
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$16,790.42		
Total Net Deposits:	\$911,101.48		
Total Gross Receipts:	\$927,891.90		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 18-14536-MLB

Date: September 28, 2023

Debtor Name: Timothy Donald Eyman

Claims Bar Date: 3/25/2022

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Admin 1 100 2100	VIRGINIA A BURDETTE VIRGINIA ANDREWS BURDETTE, TRUSTEE P.O. BOX 16600 SEATTLE, WA 98116	Administrative		\$0.00	\$49,644.60	\$49,644.60
Admin 2 100 2200	VIRGINIA A BURDETTE VIRGINIA ANDREWS BURDETTE, TRUSTEE P.O. BOX 16600 SEATTLE, WA 98116	Administrative		\$0.00	\$62.65	\$62.65
Admin 9 100 2500	PS Wanda Reif Nuxoll	Administrative		\$0.00	\$1,550.00	\$1,550.00
Admin 9.1 100 2820	Snohomish County	Administrative		\$0.00	\$15,240.42	\$15,240.42
3 100 2950	UNITED STATES TRUSTEE 700 Stewart St Ste 5103 Seattle, WA 98101	Administrative		\$0.00	\$249.58	\$249.58
Admin 4 100 3210	Schweet Linde & Rosenblum, PLLC 575 S Michigan St Seattle, WA 98108	Administrative		\$0.00	\$189,545.50	\$189,545.50
Admin 5 100 3220	Schweet Linde & Rosenblum, PLLC 575 S Michigan St Seattle, WA 98108	Administrative		\$0.00	\$7,485.94	\$7,485.94
Admin 8 100 3410	Richard N. Ginnis, CPA P.O. Box 30081 Seattle, WA 98113	Administrative		\$0.00	\$1,141.00	\$1,141.00
Admin 7 100 3420	Richard N. Ginnis, CPA P.O. Box 30081 Seattle, WA 98113	Administrative		\$0.00	\$7.00	\$7.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 18-14536-MLB

Date: September 28, 2023

Debtor Name: Timothy Donald Eyma

Claims Bar Date: 3/25/2022

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Admin 3 100 3510	Kary L. Krismer John L. Scott, Inc. 4735 NE 4th St Renton, WA 98059	Administrative	Realtor hired for valuation, no fee charged	\$0.00	\$0.00	\$0.00
Admin 6 150 6700	Larry B. Feinstein Attorney at Law 12819 SE 38th St., PMB #40 Bellevue, WA 98006	Administrative	762_Order and Allowance as Administrative Expense	\$0.00	\$8,112.50	\$8,112.50
4 150 6700	GOODSTEIN LAW GROUP PLLC 501 S G STREET TACOMA, WA 98405	Administrative	Withdrawn_507	\$0.00	\$0.00	\$0.00
5 150 6700	GOODSTEIN LAW GROUP PLLC 501 S G STREET TACOMA, WA 98405	Administrative		\$0.00	\$328,114.00	\$328,114.00
1 300 7100	KLINEDINST PC C/O DANIEL AGLE, ESQ. 501 W BROADWAY, 6TH FLOOR SAN DIEGO, CA 92101	Unsecured		\$77,000.00	\$63,858.83	\$63,858.83
2 300 7100	STATE OF WASHINGTON ATTORNEY GENERAL'S OFFICE ATTN: LINDA DALTON PO BOX 40100 OLYMPIA, WA 98504-0100	Unsecured		\$0.00	\$5,529,396.49	\$5,529,396.49
6 300 7100	GOODSTEIN LAW GROUP PLLC 501 S G STREET TACOMA, WA 98405	Unsecured	Legal fees incurred post ch. 7 conversion Withdrawn_505	\$0.00	\$0.00	\$0.00
Case Totals				\$77,000.00	\$6,194,408.51	\$6,194,408.51

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 18-14536

Case Name: Timothy Donald Eyman

Trustee Name: Virginia Andrews Burdette

Balance on hand \$ 351,352.85

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: VIRGINIA A BURDETTE	\$ 49,644.60	\$ 31,909.09	\$ 17,735.51
Trustee Expenses: VIRGINIA A BURDETTE	\$ 62.65	\$ 32.62	\$ 30.03
Attorney for Trustee Fees: Schweet Linde & Rosenblum, PLLC	\$ 189,545.50	\$ 176,923.00	\$ 12,622.50
Attorney for Trustee Expenses: Schweet Linde & Rosenblum, PLLC	\$ 7,485.94	\$ 7,297.94	\$ 188.00
Accountant for Trustee Fees: Richard N. Ginnis, CPA	\$ 1,141.00	\$ 1,141.00	\$ 0.00
Accountant for Trustee Expenses: Richard N. Ginnis, CPA	\$ 7.00	\$ 7.00	\$ 0.00
Fees: UNITED STATES TRUSTEE	\$ 249.58	\$ 249.58	\$ 0.00
Other: Kary L. Krismer	\$ 0.00	\$ 0.00	\$ 0.00
Other: PS Wanda Reif Nuxoll	\$ 1,550.00	\$ 1,550.00	\$ 0.00
Other: Snohomish County	\$ 15,240.42	\$ 15,240.42	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 30,576.04

Remaining Balance \$ 320,776.81

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Professional Fees: Larry B. Feinstein	\$ 8,112.50	\$ 8,112.50	\$ 0.00
Other Prior Chapter Professional Fees: GOODSTEIN LAW GROUP PLLC	\$ 328,114.00	\$ 328,114.00	\$ 0.00

Total to be paid for prior chapter administrative expenses \$ 0.00

Remaining Balance \$ 320,776.81

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$5,593,255.32 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	KLINEDINST PC	\$ 63,858.83	\$ 0.00	\$ 3,662.35
2	STATE OF WASHINGTON ATTORNEY	\$ 5,529,396.49	\$ 0.00	\$ 317,114.46

Total to be paid to timely general unsecured creditors \$ 320,776.81

Remaining Balance

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE